

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00003		3. Effective Date 2001JUN01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SUE MCGREGOR (309)782-3127 ROCK ISLAND IL 61299-7630 EMAIL: MCGREGORS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715 SCD C PAS NONE ADP PT HQ0339		Code S0602A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAPCO INCORPORATED 1328 WINTERS AVENUE GRAND JUNCTION CO 81502 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-C-0120	
						10B. Dated (See Item 13) 2000SEP19	
Code 04099		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2001SEP07							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-00-C-0120	MOD/AMD P00003	
Name of Offeror or Contractor: CAPCO INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO:

1. FORMALLY INCORPORATE INTO THE CONTRACT ENGINEERING CHANGE PROPOSAL (ECP) L0S3052, MOUNT, AZIMUTH BAR QAP CHANGE (ATTACHMENT 004) AND REQUEST FOR DEVIATION (RFD) L1S7101. STOW LOCK CRIMP SLEEVE (ATTACHMENT 005).
2. CHANGE THE ACCOUNTING CLASSIFICATION FOR CLIN 0001AD. SEE SECTION G.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: MK175 PEDESTIAL MOUNT FSCM: 19200 PART NR: 6650486 SECURITY CLASS: Unclassified <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 6650486 DATE: 16-DEC-1999 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin			\$ _____	\$ _____																					
0001AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u> NSN: 1005-01-387-8483 NOUN: MK175 PEDESTIAL MOUNT FSCM: 53711 PART NR: 6650486 SECURITY CLASS: Unclassified PRON: T10A0R31M1 PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M954500002059 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 6650486 DATE: 16-DEC-1999 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H090164T981</td><td>MMSA01</td><td>J</td><td></td><td>3</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>150</td><td>02-FEB-2001</td></tr><tr><td>002</td><td>150</td><td>03-MAR-2001</td></tr></table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA01) TMO DEFENSE DISTRIBUTION DEPOT (DDAG T) MARINE CORPS LOGISTICS BASE ALBANY GA 31704-1128	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090164T981	MMSA01	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	150	02-FEB-2001	002	150	03-MAR-2001	300	EA	\$ 373.00000	\$ 111,900.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H090164T981	MMSA01	J		3																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	150	02-FEB-2001																								
002	150	03-MAR-2001																								

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Name of Offeror or Contractor: CAPCO INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-387-8483 NOUN: MK175 PEDESTAL MOUNT FSCM: 53711 PART NR: 6650486 SECURITY CLASS: Unclassified PRON: T11A0R04M1 PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M954500112030</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 6650486 DATE: 16-DEC-1999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090307T981 MMSA01 J 2</p> <table><thead><tr><th><u>DEL REL CD</u></th><th><u>QUANTITY</u></th><th><u>DEL DATE</u></th></tr></thead><tbody><tr><td>001</td><td>150</td><td>06-APR-2001</td></tr><tr><td>002</td><td>150</td><td>04-MAY-2001</td></tr><tr><td>003</td><td>150</td><td>08-JUN-2001</td></tr><tr><td>004</td><td>150</td><td>06-JUL-2001</td></tr><tr><td>005</td><td>150</td><td>03-AUG-2001</td></tr><tr><td>006</td><td>37</td><td>07-SEP-2001</td></tr></tbody></table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA01) TMO DEFENSE DISTRIBUTION DEPOT (DDAG T) MARINE CORPS LOGISTICS BASE ALBANY GA 31704-1128</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	150	06-APR-2001	002	150	04-MAY-2001	003	150	08-JUN-2001	004	150	06-JUL-2001	005	150	03-AUG-2001	006	37	07-SEP-2001	787	EA	\$ 340.00000	\$ 267,580.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	150	06-APR-2001																								
002	150	04-MAY-2001																								
003	150	08-JUN-2001																								
004	150	06-JUL-2001																								
005	150	03-AUG-2001																								
006	37	07-SEP-2001																								

Name of Offeror or Contractor: CAPCO INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AD	T11A0R04M1	AB 2	\$ 267,580.00	\$ -267,580.00	\$	0.00
0001AD	T11A0R04M1	AC 2	\$ 0.00	\$ 267,580.00	\$	267,580.00
			NET CHANGE	\$ 0.00		

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AB	17 13110927240312080200674432D0272421MR120300000		\$ -267,580.00
Marine Corps	AC	17 13110927240312080200674432D02724200001MR10000		\$ 267,580.00
NET CHANGE				\$ 0.00

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	379,480.00	\$ 0.00	\$ 379,480.00

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 004	ECP L0S3052 - MOUNT, AZIMUTH BAR QAP CHANGE, ADJUSTABLE ARM ASSEMBLY	08-JAN-2001	004	
Attachment 005	RFD L1S7101 - STOW LOCK CRIMP SLEEVE	15-FEB-2001	002	